

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

| | | | | | | |
|-----------------------------|----------------|---------------------------|-----------|----------------------|---------------|--------------|
| CUSTOMER CODE 033 | CUST. REQ. NO. | CUSTOMER ORDER NO. & DATE | QUOTE NO. | NO. INV. 3 | DATE RECEIVED | DATE ENTERED |
|-----------------------------|----------------|---------------------------|-----------|----------------------|---------------|--------------|

SHIP TO
THE PERKIN-ELMER CORP.
% PROJECTOR DIVISION
P.O. BOX 68 RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24446
REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. **3205**

INVOICE DATE DATE SHIPPED

11-14-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

| | | | | | | | |
|----------|------------|------------|---|-------|----------|----------|---------|
| SHIP VIA | PPD - COL. | SHOW CHGS. | F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED | S. C. | PAR-TIAL | COMPLETE | CHARGES |
|----------|------------|------------|---|-------|----------|----------|---------|

| ITEM NO. | QUAN-TITY | PART NO. | CODE | DESCRIPTION | UNIT PRICE | ITEM NO. | QUAN. SHIPPED | AMOUNT |
|----------|-----------|----------|------|--------------------------------------|-----------------|----------|---------------|--------------------|
| | | | | TOTAL EXPESNES TO OCTOBER 31, 1956 | | | | \$ 68,269.20 |
| | | | | LESS: ITEM BILLIGS TO DATE AT COST | \$ 59,599.11 | | | |
| | | | | UNRECOUPED PROGRESS PAYMENTS TO DATE | <u>5,640.25</u> | | | <u>65,239.36</u> |
| | | | | AMOUNT AVAILABLE FOR PARTIAL PAYMENT | | | | <u>\$ 3,029.84</u> |

APPROVED BY

NOV 16 1956

12/6/56
(Date)

12/7/56
(Date)

12/4/56
(Date)

AUTHORIZED CERTIFYING OFFIC

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

11205
24446

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

CONTRACTOR'S NAME PECO

ADDRESS MAIN AVE NOR CONN.

CONTRACT NO. ITEMS-43A-45A DATE 11/14/56

AMOUNT OF CONTRACT 125,953.00 P.P. INVOICE NO. 3205

Statement of Total Costs incurred from 3-1-55 To 10-31-56
(Costs must be cumulative to date)

| | |
|---|---------------|
| 1. Direct material (Exclusive of progress payments to subcontractors) | \$ 32,032.81 |
| 2. Progress payments to subcontractors (If provided in the contract) | - 0 - |
| 3. Direct Labor (Of prime contractor only) | 13,055.65 |
| 4. Indirect manufacturing & production expense (Specify rate <u> </u> %) | 15,326.76 |
| 5. Other direct cost (If any specify) | - 0 - |
| 6. <u> </u> | |
| 7. Subtotal | 60,415.22 |
| *8. General & Administrative expenses (Specify rate <u>13.0</u> %) | 7,853.98 |
| 9. Total costs (7 plus 8) | \$ 68,269.20 |
| 10. Cost, or negotiated cost or contract price of items delivered | 59,599.11 |
| 11. Total costs subject to progress payment (9 less 10) | 8,670.09 |
| **12. Deduct progress payment (s) to subcontractor (s) | - 0 - |
| 13. Balance (11 less 12) | 8,670.09 |
| ***14. <u> </u> % of line 13 | |
| 15. Contractor's own costs eligible for progress payments (13 less 14) | \$ 8,670.09 |
| 16. Gross amount eligible for progress payment (12 plus 15) | \$ 8,670.09 |
| 17. Total amount of progress payments to date | \$ 22,557.41 |
| 18. Recoupments to date as made by AF finance officer | 16,917.16 |
| 19. Unrecouped progress payments (17 less 18) | 5,642.25 |
| 20. Balance (16 less 19) | 3,029.84 |
| 21. Amount in line 16 above | \$ 8,670.09 |
| 22. Total contract price | \$ 125,953.00 |
| 23. Contract price of items delivered to date | 66,751.00 |
| 24. Contract price of items to be delivered (22 less 23) | \$ 59,202.00 |
| 25. 88% (or other limitation percentage if provided by the contract) of line 24 | 52,097.76 |
| 26. Positive balance, if any 21 less 25) (if negative, insert 0) | - 0 - |
| 27. Net amount available for progress payment (20 less 26) | \$ 3029.84 |